

cmf

Order 12601



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D5673-041
Job Sheet 188990
[Barcode]

Part No: D5673-041 Job Qty: 1 pcs
Part Name: Long XL Basket Assembly, LH
[Barcode]
Part Weight: 0 lbs Status: New Priority: Medium
Job Created: 1/17/19 Job Tracking No:
Due Date: 2/14/19 Created By: Dara Macdonald
Type: SOLD Description:
Note: TBD DWG D5673 REV.A IPP REV:A 18.07.23 NEW ISSUE DD VERF:JFS
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs		2/14/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		BEB19-2-12.
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

P.T.O.

				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
110	Handfinish - 4-1-Assembly-B4B	1 pcs	2/14/19	0.00 1.00	Handfinish - 4 - 1 - B4B
				Handfinish - 4 - 10 - B4B	BEB19-02-12
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 - B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	
				Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
				Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
120	QC 5	1 pcs	2/14/19	0.00 0.00	QC 5 - 10
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 38	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	DAS
				QC 5 - 68	FEB 12 2019 68
				QC 5 - 9	9-89
				QC 5 - 50	
				QC 5 - 30	
130	Packaging 3-1 - Stock - B4B	1 pcs	2/14/19	0.00 0.00	Packaging 3 - 1 - B4B
				Packaging 3 - 2 - B4B	DAS
				Packaging 3 - 3 - B4B	46 FEB 12 2019
				Packaging 3 - 4 - B4B	9-89
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	

				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
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				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
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				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1	2/14/19	0.00 0.00	QC 21 - SA - 21	21
	pcs			QC 21 - SA - 70	

FEB 12 2019

Part Op 100 - (Pick Kit)
Descriptions: 110 - (Assemble as per dwg)
120 - (QC5- Inspect part completeness to step on W/O)
130 - (Identify as per dwg & Stock Location:)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-14A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5112900
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5123919
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5163954-1
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5116813-1
AN5-17A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5143682
D3913-041	Long Basket Base Assembly, 350	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5149479
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5144798
D3953-17	Gas Spring Spacer	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5135367
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5133690
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5142117
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5115826
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5137510
D3969-3	Spring (Basket Lid)	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5134181
D5669-041	Long Basket Lid Assembly	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5148192
MS21042L3	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5094592
MS21042L5	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5142139
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5053951-4
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5104465
NAS1149C0432R	Washer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5050052-1
NAS1149F0332P	Washer	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5134693-1
NAS1149F0432P	Washer	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5131202-1
NAS1149F0563P	Washer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5098031-3

M.D. 008068

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-14A	2	275	0
	AN310-4	3	141	0
	AN310C4	2	65	0
	AN4-12	3	115	0
	AN5-17A	2	129	0
	D3913-041	1	2	0
	D3917-3	6	122	0
	D3953-17	1	27	0
	D3953-21	1	30	0
	D3953-3	2	30	0
	D3953-7	2	47	0
	D3953-9	2	58	0
	D3969-3	1	24	0
	D5669-041	1	0	0
	MS21042L3	2	2,207	0
	MS21042L5	2	294	0
	MS24665-151	3	588	0
	MS24665-300	2	44	0
	NAS1149C0432R	2	1,768	0
	NAS1149F0332P	4	2,259	0
	NAS1149F0432P	6	910	0
	NAS1149F0563P	2	544	0
Part Specifications				
Specifications could not be found.				

Entered: _____ Date: 20 Jan 2019



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 19-7230

Route update only ☒

Job: <u>188990</u>		DISPOSITION				DEPARTMENT/PROCESS			
Part No. <u>D5673-041</u>		Rework ☒ Scrap ☐ Use-as-is ☐				Cross tube ☐ Small Fab ☐ Finishing ☒ Rec/Store/Packaging ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date: <u>FEB 12 2019</u>	Sequence #: <u>120 QCS</u>	QTY Affected: <u>1</u>		MIRB (QS1042) <u>PD</u>		Completed By: <u>[Signature]</u>		QC / QA Coordinator <u>DAS 68 9-89</u>	
Description Work Order Deviation		Disposition		FEB 12 2019		FEB 12 2019		QC / QA Coordinator <u>DAS 68 9-89</u>	
- BOLTS HOLDING GAS SHOCK SUPPORT ARE TOO SHORT. LESS THAN 3 FULL THREADS PROTRUDING. 6 PCS. PART IS AN3-14A		- REPLACE BOLTS WITH LONGER AN3-15A (x6) BOLTS. (S14322S) Check with eng. if its possible to have that as a permanent change.		DAS 68 9-89		DAS 68 9-89		FEB 12 2019	
Root Cause		FAULT CATEGORY		Positioned Wrong		Outside Tolerance		Drawing	
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☒ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: <u>BOLTS TOO SHORT.</u>		Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☒ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐		Finish ☐ Part Lost/Missing ☐ Misread ☐	